		CT/ORDER FOI TE BLOCKS 12,			1. REQUISITION PR982723	-	PAG	GE 1 OF	65	
2. CONTRACT NO		3. AWARD/EFFECTIV	- 1 		5. SOLICITATION NUMBER			6. SOLICITATION ISSUE		
		DATE			19UP302	P3021Q0009			DATE 04/15/2021	
7 500 0014	OITATION A	a. NAME			b. TELEPHONE		ollect 8. C	FFER D	UE DATE/	
7. FOR SOLICITATION INFORMATION CALL:					calls)			1000 TIME 04/30/2021		
ii di d	ONEE.	Alla Biguniak, (Contracting Assis	stant	+38-063-3	42-9757		7:00		
9. ISSUED BY		COD	E	10. THIS ACQUISI	TION IS X UNRE	STRICTED OR	SET ASI	DE:	% FOR:	
U.S. Embassy Kyiv				SMALL BUSINESS WOMEN-OWNED SMALL BUSINES (WOSB) ELIGIBLE UNDER THE WO					WNED	
4 Ihor Sikorsky St. Kyiv, 04112, Ukraine				HUBZONE SM BUSINESS		ROGRAM N	AICS:			
Kylv, 04112,	Okraine			SERVICE-DISA	ABLED LEDWO	OSB	0	7E CTA	JDADD.	
				VETERAN-OW SMALL BUSIN			51	ZE STAI	NDARD:	
	OR FOB DESTINA-	12. DISCOUNT TERM	IS			13b. RATING				
TION UNLESS MARKED	S BLOCK IS				ONTRACT IS A ORDER UNDER					
X SEE SC	UEDIN E				15 CFR 700)	1	I. METHOD OF SOLICITATION X RFQ			
15. DELIVER TO	HEDULE	COD		16. ADMINISTERE	D BY	X RFQ	COD	<u>_</u>	RFP	
U.S. Embass	sy Kyiv	COD		1007000000000	.5 5 .		COL	'- L		
4 Ihor Sikors	ky St.									
Kyiv, 04112,		T 54.00	ITY I							
17a. CONTRACTO OFFEROR	OR/ CODE	FACIL CODE		18a. PAYMENT WI	ILL BE MADE BY		COD	E		
				Finance Mar	nagement Off	ice				
				U.S. Embassy Kyiv						
				4 Ihor Sikors						
TELEPHONE NO.				Kyiv, 04112,	Ukraine					
17b. CHECK	IF REMITTANCE IS	S DIFFERENT AND PU	T SUCH ADDRESS IN	18b. SUBMIT INV		SS SHOWN IN E	BLOCK 18a U	NLESS B	SLOCK	
OFFER				BELOW IS C	HECKED S	EE ADDENDUM	1			
19. ITEM NO.		2(SCHEDULE OF SUI		21. QUANTITY UNIT UNIT PRICE			24. AMOUNT			
1	Diplomatic Po	ouch and Mail Se	rvices							
	(Use Rever	rse and/or Attach Additio	onal Sheets as Necessa	ary)						
25. ACCOUNTING	AND APPROPRIA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)						
27a. SOLICITA	TION INCORPORATES	B BY REFERENCE FAR 52.	.212-1, 52.212-4. FAR 52.2	212-3 AND 52.212-5 AR	RE ATTACHED. ADDE	ENDA >	K ARE A	RE NOT	ATTACHED	
27b. CONTRAC	CT/PURCHASE ORDER	R INCORPORATES BY REF	FERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDENDA		ARE A	RE NOT	ATTACHED	
		D TO SIGN THIS DOC		1 2	9. AWARD OF COI	NTRACT: REF.			OFFER	
COPIES TO	ISSUING OFFICE.	CONTRACTOR AGREE	S TO FURNISH AND			YOUR				
		HOR OTHERWISE IDE		ON ANTI E	BLOCK 5), INCLUD ET FORTH HEREI				WHICH ARE	
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									FICER)	
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED				31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. D			31c. DA	TE SIGNED		
	·	·								

19. ITEM NO.		20 SCHEDULE OF SUF				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE				32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING AD	DRESS OF	AUTHORIZED GOVERNMEN	 	32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE						
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER 34 VOUCHER NUMBER 35. AMOUNT VERIFIED					36. PAYMENT 37. CHECK NUMBER					
	SHIP NUMBER 34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR							
PARTIAL FINAL 38. S/R ACCOUNT NO. 39. S/R VOUCHER NUMBER		40. PAID BY	COMPLETE PARTIAL FINAL							
41a I CERTIFY T	HIS ACCOL	JNT IS CORRECT AND PROP	FR FOR PAYMENT	42a	RECEIVE	D BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42b. RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						